

DR-2 Disclosure Summary Page

DR-2

Vote for Plan 1 Citizens of Henry County		Status: Filed	
Committee Type:	Local Ballot Issue	Statutory Due Date	1/19/2012
County:	Henry	Adjusted Due Date	
District:	0	Filed Date	8/16/2011 2:30:12 PM
Committee Code:	21622	Postmark Date	
Political Party:	Not Available	Amendment Date	
Report Date:	2011	Candidate Name:	

Treasurer

Last Name: Roth	First Name: Brian	MI:
Address: 712 E. Alter Drive		
City: Mount Pleasant	State: IA	Zip Code: 52641
		Phone: 319-385-4749
E-Mail: broth@cfg4u.com		

Chairperson

Last Name: McCulley	First Name: Carol	MI:
Address: 2020 Clay Street		
City: Mount Pleasant	State: IA	Zip Code: 52641
		Phone: 319-385-3995
E-Mail: demcculley@lisco.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$1,195.38
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,195.38
Schedule B: Expenditure Total	\$1,195.38
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$285.18
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Committee Code: 21622	Postmark Date	
Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/25/2011	Check # 1010	Carmody, Mary Lou 1613 Oakland Mills Road Mount Pleasant, IA 52641	None	\$50.00	X
Wrote check and presented in basket that was distributed at fundraiser.					
7/25/2011	Check # cash	Garrel, Richard 2257 235th Mount Pleasant, IA 52641	None	\$19.50	
Presented cash to Brian Roth					
7/25/2011	Check # cash	Guard, Roger PO Box Danville, IA 52632	None	\$25.00	
Roger, dropped off cash to Brian Roth.					
7/25/2011	Check # cash	Moore, Lennis 803 N Lincoln Street Mount Pleasant, IA 52641	None	\$60.00	
Lennis gave \$60.00 to Brian Roth @ Kiwanis					
7/25/2011	9089 Check # 1001	Henry County Republican Central Committee 409 North Main Street Mt. Pleasant, IA 52641	N/A	\$100.00	X
7/25/2011	9089 Check # cash	Henry County Republican Central Committee 409 North Main Street Mt. Pleasant, IA 52641	N/A	\$740.88	X
Past basket at Henry Co. Rep. Central Committe Hog Roast.					
7/26/2011	Check # 2132	Freeland, John 203 Race Street Mount Pleasant, IA 52641	None	\$100.00	
7/26/2011	Check # cash	McCulley, Carol 2020 Clay Street Mount Pleasant, IA 52641	None	\$100.00	
Gave cash to Brian Roth					

Total Regular Contributions	\$304.50
Total Fundraiser Contributions	\$890.88
Grand Total All Contributions	\$1,195.38

Schedule B: Expenditures

Sch-B

Vote for Plan 1 Citizens of Henry County		Status: Filed	
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Committee Code:	21622	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/25/2011	Check # 2200	Radio, Kilj 1 Lisa Lane Mount Pleasant, IA 52641	Advertising	\$450.00
radio spots				
7/26/2011	Check # 2201	News, Mount Pleasant 100 Monroe Street Mount Pleasant, IA 52641	Advertising	\$97.44
Ad - Shopper				
7/26/2011	Check # 2202	Beacon, Winfield 1 Oak Winfield, IA 52649	Advertising	\$54.19
Newspaper ad				
7/26/2011	Check # 2203	Staples 1 Agency Road West Burlington, IA 52602	Office Supplies	\$20.00
labels for mailing				
7/26/2011	Check # 2204	The Hawkeye 2 Gilman Burlington, IA 52601	Advertising	\$122.00
ad for paper				
7/26/2011	Check # 2205	US Post Office 200 S Jefferson Mount Pleasant, IA 52641	Postage, Shipping, Delivery	\$451.75
Postage for post cards.				

Total Amount	\$1,195.38
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Schedule E: In Kind Contributions

Sch-E

Vote for Plan 1 Citizens of Henry County	
Committee Type:	Local Ballot Issue
County:	Henry
District:	0
Committee Code:	21622
Political Party:	Not Available

Status:	Filed
Statutory Due Date	1/19/2012
Adjusted Due Date	
Filed Date	8/16/2011 2:30:12 PM
Postmark Date	
Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
7/25/2011	Roth, Brian 712 E. Alter Drive Mount Pleasant, IA 52641	None	Printing & Reproduction Paid Sloan Printing for postcards.	\$135.18	
7/25/2011	Wendstrand, Tom 1702 Oakland Mills Road Mount Pleasant, IA 52641	None	Postage, Shipping, Delivery	\$150.00	

Total Estimated Fair Market Value	\$285.18
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